

10

REP HEADLINE# 6400900
*** ORIGINAL REV#0 ***

REP: TEL# 215-564-1206 FAX# 215 564 1103
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

OCT31/12 10.23
*** WPXI-TV ***

ADV #	13784	ADV. NAME	ISS/AMERICA'S FUTURE FUND	REP. #	OFF. # 18	SALESMAN #
AGY #	03427	AGY. NAME	MENTZER MEDIA SERVICES, INC.	BUYER NAME	STEHSPANIE KOHLBAUER	
			600 FAIRMOUNT AVENUE, SUITE 306	SALES PRSN	WA- CHERYL BLAIR	
			TOWSON, MD 21286			

ORDER #	337501	CONTRACT #	6400900	CLASS:	NATL.	LOCAL	REGIONAL
PRDCT	AMER FUTURE FUND	EST#	57	COMMENTS:	(LINE, ORDER, INVOICE)		
FLIGHT DATES	NOV1/12	NOV5/12	WK-1				

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT31/12 10.23

REP: TO JEN
FR LINDSEY FOR CHERYL
NEW ORDER
TTLS \$32,400
PLEASE CONFIRM, THANKS!

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021
AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE
FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

255

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
AGENCY ADVERTISER CODE =							AGENCY EST# = 57					
AGENCY PRODUCT CODE =												
1			700A-900A	30		\$2,550.00	11/1	11/2	2		TH-F	2
PROGRAM : TODAY SHOW												
2			630P-700P	30		\$4,200.00	11/1	11/2	2		TH-F	2
PROGRAM : NBC NIGHTLY NEWS												

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3			800A-1030A	30		\$1,500.00	11/3	11/3	1		SAT	1
PROGRAM : CH11 NEWS												
4			600P-630P	30		\$2,550.00	11/3	11/3	1		SAT	1
PROGRAM : CH11 NEWS												
5			700P-730P	30		\$2,800.00	11/3	11/3	1		SAT	1
PROGRAM : JEOME BETTIS SHOW												
6			730P-800P	30		\$2,450.00	11/3	11/3	1		SAT	1
PROGRAM : SHEPARD Hines												
7			800A-1000A	30		\$1,500.00	11/4	11/4	1		SUN	1
PROGRAM : CH11 NEWS												
8			530A-800A	30		\$1,350.00	11/4	11/4	1		SUN	1
PROGRAM : CH11 NEWS												
9			700A-900A	30		\$2,550.00	11/5	11/5	1		MON	1
PROGRAM : TODAY SHOW												
10			630P-700P	30		\$4,200.00	11/5	11/5	1		MON	1
PROGRAM : NBC NIGHTLY NEWS												
NOV/12						32400.00	CONTRACT TOTAL					
							TOTAL SPOTS					
							32400.00					
							12					

Handwritten initials and date: 10/31

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
 DEMOS- RA35**